



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

DONALD L. WOLFE, Director

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
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ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

February 6, 2007

IN REPLY PLEASE

REFER TO FILE: **FL-0**

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ENVIRONMENTAL PROTECTION AGENCY
COLLABORATIVE DIESEL EMISSIONS REDUCTIONS GRANT
ACCEPT GRANT FUNDING
ALL SUPERVISORIAL DISTRICTS
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

1. Find that this project is exempt from the provisions of the California Environmental Quality Act (CEQA).
2. Accept \$160,000 of grant funding from the Environmental Protection Agency (EPA) to partially fund the retrofit of up to 13 off-road, heavy-duty diesel-powered vehicles.
3. Authorize the Director of Public Works, or his designee, to conduct business with the EPA on any and all matters related to this grant, including negotiating and executing the Grant Agreement enclosed, and signing any amendments and requests for reimbursement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of this action is to accept grant funding from EPA to partially fund an experimental application to retrofit up to 13 off-road, heavy-duty, diesel-powered Public Works vehicles to reduce diesel emissions. The retrofit is necessary for Public Works to comply with the California Air Resource Board's proposed In-Use Off-Road Diesel Vehicle Rule.

Implementation of Strategic Plan Goals

This action is consistent with the County Strategic Plan Goals of Fiscal Responsibility and Health and Mental Health. It also supports the strategy to strengthen the County's fiscal capacity by actively seeking external funding sources and improving air quality through particulate matter reduction in unincorporated County areas.

FISCAL IMPACT/FINANCING

There will be no impact to the County's General Fund. The total project cost is estimated to be \$403,650 plus 15 percent for unforeseen costs pending final bid prices. Public Works will only partner with a vendor who is willing to contribute \$239,850 towards this project. The remaining amount of \$163,800 will be initially financed by Fiscal Year 2006-07 Public Works Road Fund with subsequent billing to the EPA grant of \$160,000 upon the retrofit of the 13 vehicles and submission of all required reports and invoices.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

On July 11, 2000, your Board approved guidelines for the acceptance of State and Federal grants of \$100,000 or more. These guidelines include a requirement that County departments prepare a Grant Management Statement for your review prior to the departments carrying out the activities covered under the grant. Accordingly, the Grant Management Statement for this grant is enclosed for your review.

The enclosed Grant Agreement has been reviewed and approved as to form by County Counsel.

ENVIRONMENTAL DOCUMENTATION

The CEQA requires public agency decision makers to document and consider the environmental implications of their actions. The proposed project is categorically exempt pursuant to Class 1(i) of the Environmental Reporting Procedures and Guidelines adopted by your Board on November 17, 1987, and Section 15301(f) of the CEQA guidelines.

The Honorable Board of Supervisors
February 6, 2007
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IMPACT ON CURRENT SERVICES (OR PROJECTS)

The retrofit of up to 13 diesel-powered vehicles will result in the reduction of diesel emissions that will improve the air quality for residents and workers.

CONCLUSION

Please return three adopted copies of this letter to Public Works.

Respectfully submitted,


DONALD L. WOLFE
Director of Public Works

IG:rf

P:\ftpub\Ftgeneral\Budget Files\Grants\Grant Applications\EPA Collaborative Diesel 2006- Awarded\FINAL ACCEPTANCE BOARD LETTER.doc

Enc.

cc: Chief Administrative Office
County Counsel

	U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement		ASSISTANCE ID NO.			DATE OF AWARD 11/22/2006 MAILING DATE 11/30/2006 ACH#
			PRG	DOC ID	AMEND#	
			XA -	96041601	- 0	
			TYPE OF ACTION New			
RECIPIENT TYPE: County			Send Payment Request to: Las Vegas Finance Center FAX # 702-798-2423			PAYMENT METHOD:
RECIPIENT: County of Los Angeles Dept of Public Works 900 S. Fremont Avenue Alhambra, CA 91803 EIN: 95-6000927			PAYEE: County of Los Angeles Dept of Public Works 900 S. Fremont Avenue Alhambra, CA 91803			
PROJECT MANAGER Pamela Manning 900 S. Fremont Avenue Alhambra, CA 91803 E-Mail: pmanning@ladpw.org Phone: 626-458-7310		EPA PROJECT OFFICER Asia Yeary 75 Hawthorne Street, AIR-8 San Francisco, CA 94105 E-Mail: yeary.asia@epa.gov Phone: 415-972-3831		EPA GRANT SPECIALIST Cathy Reese 1200 Sixth Ave., OMP-145 Seattle, WA 98101 E-Mail: Reese.Cathy@epa.gov Phone: 206-553-6286		
PROJECT TITLE AND DESCRIPTION Public Works Diesel Exhaust After-Treatment Retrofit of Road Diesel-powered Construction Equipment. The purpose of this project is to reduce diesel emissions by installing a Level 2 after-market diesel retrofit device on up to 13 off-road construction equipment vehicles, including loaders, excavators, and motor graders. Public Works will seek a private sector partnership, which will include both a device manufacturer and distributor.						
BUDGET PERIOD 12/01/2006 - 11/30/2007		PROJECT PERIOD 12/01/2006 - 11/30/2007		TOTAL BUDGET PERIOD COST \$403,650.00		TOTAL PROJECT PERIOD COST \$403,650.00
NOTICE OF AWARD Based on your application dated 06/20/2006, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$160,000. EPA agrees to cost-share 39.64% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$160,000. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)				AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS EPA Region 10 Mail Code: OMP-145 1200 Sixth Avenue Seattle, WA 98101				ORGANIZATION / ADDRESS U.S. EPA, Region 9 Air Division 75 Hawthorne Street San Francisco, CA 94105		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL 		TYPED NAME AND TITLE Armina Nolan, Manager - Grants Administration Unit			DATE 11/22/2006	
AFFIRMATION OF AWARD BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE		TYPED NAME AND TITLE Patrick V. DeChellis, Deputy Director			DATE	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$	\$ 160,000	\$ 160,000
EPA In-Kind Amount	\$	\$	\$ 0
Unexpended Prior Year Balance	\$	\$	\$ 0
Other Federal Funds	\$	\$	\$ 0
Recipient Contribution	\$	\$ 3,800	\$ 3,800
State Contribution	\$	\$	\$ 0
Local Contribution	\$	\$	\$ 0
Other Contribution	\$	\$ 239,850	\$ 239,850
Allowable Project Cost	\$ 0	\$ 403,650	\$ 403,650

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act	Clean Air Act of 1963: Sec. 103 as amended (PL 95-95)	40 CFR PART 31

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$109,200
5. Supplies	\$0
6. Contractual	\$294,450
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$403,650
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>60.36</u> % Federal <u>39.64</u> %.)	\$403,650
12. Total Approved Assistance Amount	\$160,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$160,000
15. Total EPA Amount Awarded To Date	\$160,000

Administrative Conditions

1. Payment Information

All recipients must be enrolled to receive funds electronically via the EPA-EFT Payment Process. This electronic funds transfer process was initiated by EPA in response to the Debt Collection Improvement Act of 1996, P.L. 104-134 that requires all federal payments be made via Direct Deposit/Electronic Funds Transfer(DD/EFT). By signing the assistance agreement you are agreeing to receive payment electronically.

In order to receive payments electronically, the ACH Vendor/ Miscellaneous Payment Enrollment Form (SF3881) must be completed and faxed to Marge Pumphrey at (702) 798-2423.

After reviewing and processing the SF3881, the Las Vegas Finance Center (LVFC) will send you a letter assigning you an EFT Control Number, an EPA-EFT Recipient's Manual, and the necessary forms for requesting funds and reporting purposes.

If you need further assistance regarding enrollment, please contact Marge Pumphrey at (702) 798-2492 or by e-mail to: pumphrey.margaret@epa.gov.

Any recipient currently using the Automated Standard Application for Payments (ASAP) system with another government agency should contact Marge Pumphrey at (702) 798-2492 or e-mail to: pumphrey.margaret@epa.gov.

Under any of the above payment mechanisms, recipients may request/draw down advances for their immediate cash needs, provided the recipient meets the requirements of 40 CFR 30.22(b) or 40 CFR 31.21(c), as applicable. Additionally, recipients must liquidate all obligations incurred within 90 calendar days of the project period end date. Therefore, recipients must submit the final request for payment, and refund to EPA any balance of unobligated cash advanced within 90 calendar days after the end of the project period.

2. Cost Principles/Indirect Costs Not Included (All Organizations)

The cost principles of OMB Circular A-21 (Educational Institutions), A-87 (State, Local or Indian Tribal Governments), or A-122 (Non-Profit Organizations) are applicable, as appropriate, to this award. Since there are no indirect costs included in the assistance budget, they are not allowable under this Assistance Agreement.

3. Financial Status Reports (FSRs) and Federal Cash Transactions Reports

INTERIM FSR

If the budget period is longer than one year, or if the agreement is revised to extend the budget period beyond one year, the recipient must submit an annual FSR within 90 days after the end of each anniversary of the agreement. **The interim report may be faxed to (206) 553-4957 or mailed to:**

US Environmental Protection Agency
Grants Administration Unit
1200 Sixth Avenue, OMP-145
Seattle, WA 98101

For agreements with multiple budget activities, separate FSRs must be provided for each of the activities, sites, or budgets, as applicable.

FINAL FSR

The Financial Status Report (FSR), Standard Form 269A (or Standard Form 269 if program income is generated), for this award is due to EPA no later than 90 days after the budget period expires.

FEDERAL CASH TRANSACTIONS REPORTS

The recipient will provide timely reporting of cash disbursements and balances through semi-annual submission (within fifteen (15) days after June 30 and December 31 of each calendar year) of a Federal Cash Transactions Report (SF-272).

The Final FSR and Federal Cash Transactions Reports may be faxed to (702) 798-2423 or mailed to:

US Environmental Protection Agency
Las Vegas Finance Center
P.O. Box 98515
Las Vegas, NV 89193-8515

For additional information, please contact Marge Pumphrey at (702) 798-2492 or email: Pumphrey.Margaret@epa.gov.

4. Audit Requirements

The recipient agrees to comply with the requirements of OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

5. Hotel and Motel Fire Safety Act

Effective October 1, 1994, the recipient agrees to ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds, complies with the Hotel and Motel Fire Safety Act of 1990.

6. Recycled Paper

ALL APPLICANTS:

In accordance with EPA Order 1000.25 and Executive Order 13101, *Greening the Government Through Waste Prevention, Recycling, and Federal Acquisition*, the recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to EPA. This requirement does not apply to reports prepared on forms supplied by EPA, or to Standard Forms, which are printed on recycled paper and are available through the General Services Administration. Please note that Section 901 of E.O. 13101, dated September 14, 1998, revoked E.O. 12873, *Federal Acquisition, Recycling, and Waste Prevention* in its entirety.

STATE AGENCIES AND POLITICAL SUBDIVISIONS:

Any State agency or agency of a political subdivision of a State which is using appropriated Federal funds shall comply with the requirements set forth in Section 6002 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6962). Regulations issued under RCRA Section 6002 apply to any acquisition of an item where the purchase price exceeds \$10,000 or where the quantity of such items acquired in the course of the preceding fiscal year was \$10,000 or more. RCRA Section 6002 requires that preference be given in procurement programs to the purchase of specific products containing recycled materials identified in guidelines developed by EPA. These guidelines are listed in 40 CFR 247.

STATE AND LOCAL INSTITUTIONS OF HIGHER EDUCATION, HOSPITALS, AND NON-PROFIT ORGANIZATIONS:

Pursuant to 40 CFR 30.16, State and local institutions of higher education, hospitals, and non-profit organizations that receive direct Federal funds shall give preference in their procurement programs funded with Federal funds to the purchase of recycled products pursuant to EPA's guidelines.

7. Lobbying

ALL RECIPIENTS:

The recipient agrees to comply with Title 40 CFR Part 34, *New Restrictions on Lobbying*. The recipient shall include the language of this provision in award documents for all subawards exceeding \$100,000, and require that subrecipients submit certification and disclosure forms accordingly.

In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under Title 40 CFR Part 34 or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

PART 30 RECIPIENTS:

All contracts awarded by a recipient shall contain, when applicable, the anti-lobbying provision as stipulated in the Appendix at Title 40 CFR Part 30.

Pursuant to Section 18 of the Lobbying Disclosure Act, the recipient affirms that it is not a nonprofit organization described in Section 501(c)(4) of the Internal Revenue Code of 1986; or that it is a nonprofit organization described in Section 501(c)(4) of the Code but does not and will not engage in lobbying activities as defined in Section 3 of the Lobbying Disclosure Act.

8. Lobbying and Litigation**ALL RECIPIENTS:**

Pursuant to EPA's annual Appropriations Act, the chief executive officer of this recipient agency shall require that no grant funds have been used to engage in lobbying of the Federal Government or in litigation against the United States unless authorized under existing law. As mandated by this Act, the recipient agrees to provide certification to the award official via EPA Form 5700-53, *Lobbying and Litigation Certificate*, within 90 days after the end of project period.

Recipient shall abide by its respective OMB Circular (A-21, A-87, or A-122), which prohibits the use of federal grant funds for litigation against the United States. Any Part 30 recipient shall abide by its respective OMB Circular (A-21 or A-122), which prohibits the use of Federal grant funds to participate in various forms of lobbying or other political activities.

9. Suspension and Debarment

Recipient shall fully comply with Subpart C of 40 CFR Part 32, entitled "Responsibilities of Participants Regarding Transactions." Recipient is responsible for ensuring that any lower tier covered transaction, as described in Subpart B of 40 CFR Part 32, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. Recipient is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Recipient acknowledges that failing to disclose the information required under 40 CFR 32.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

Recipient may access the Excluded Parties List System at <http://www.epls.gov>. This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility Matters."

10. Drug-Free Workplace Certification for all EPA Recipients

The recipient organization of this EPA assistance agreement must make an ongoing, good faith effort to maintain a drug-free workplace pursuant to the specific requirements set forth in Title 40 CFR 36.200 - 36.230. Additionally, in accordance with these regulations, the recipient organization must identify all known workplaces under its federal awards, and keep this information on file during the performance of the award.

Those recipients who are individuals must comply with the drug-free provisions set forth in Title 40 CFR 36.300.

The consequences for violating this condition are detailed under Title 40 CFR 36.510. Recipients can access the Code of Federal Regulations (CFR) Title 40 Part 36 at http://www.access.gpo.gov/nara/cfr/waisidx_06/40cfr36_06.html.

11. Small and Disadvantaged Business Utilization Requirements (Non-SRF Recipients)

The recipient agrees to comply with the requirements of EPA's Program for Utilization of Small, Minority and Women's Business Enterprises in procurement under assistance agreements:

(a) The recipient accepts the applicable FY 99 Minority Business Enterprise (MBE)/Womens' Business Enterprise (WBE) "fair share" goals/objectives negotiated with EPA by the California Air Resources Board as follows:

Construction: 20% MBE; 10% WBE
Supplies: 24% MBE; 44% WBE
Services: 20% MBE; 31% WBE
Equipment: 19% MBE; 16% WBE

(b) The recipient agrees to ensure, to the fullest extent possible, that at least the applicable "fair share" objectives of Federal funds for prime contracts or subcontracts for supplies, construction, equipment or services are made available to organizations owned or controlled by socially and economically disadvantaged individuals, women and Historically Black Colleges and Universities.

(c) The recipient agrees to include in its bid documents the applicable "fair share" objectives and require all of its prime contractors to include in their bid documents for subcontracts the negotiated "fair share" percentages.

(d) The recipient agrees to follow the six affirmative steps or positive efforts stated in 40 CFR 30.44(b), 40 CFR 31.36(e), or 40 CFR 35.6580, as appropriate, and retain records documenting compliance.

(e) The recipient agrees to submit an EPA form 5700-52A, "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency Agreements" as follows:

For grants awarded under 40 CFR Part 35, Subpart A (refer to the Regulatory Authority box shown in the middle of Page 2 of the Assistance Agreement/Amendment), reports are due annually by October 30 of each year (covers the Federal Fiscal Year October 1 - September 30).

For Assistance Agreements/Amendments with institutions of higher education, hospitals and other non-profit organizations awarded under the Regulatory Authority of 40 CFR Part 30, reports are due annually by October 30 of each year (covers the Federal Fiscal Year October 1 - September 30).

Grants awarded under any other Regulatory Authority are due Quarterly. These reports are due beginning with the Federal Fiscal Year quarter the recipient receives the award and continuing until the project period ends. These reports must be submitted within 30 days of the end of the Federal Fiscal Quarter (due dates are January 30, April 30, July 30, and October 30).

All reports must be submitted to the Grants Administration Unit, OMP-145, 1200 Sixth Avenue, Seattle, WA 98101. For further information, please contact Valerie Badon at (206) 553-1141, email: Badon.Valerie@epa.gov.

(f) If race and/or gender neutral efforts prove inadequate to achieve a "fair share" objective, the recipient agrees to notify EPA in advance of any race and/or gender conscious action it plans to take to more closely achieve the "fair share" objective.

EPA may take corrective action under 40 CFR Parts 30, 31, and 35, as appropriate, if the recipient fails to comply with these terms and conditions.

12. Small Business in Rural Areas (SBRA)

If a contract is awarded under this assistance agreement, the recipient is also required to utilize the following affirmative steps:

(a) Place SBRA's on solicitation lists.

(b) Make sure that SBRA's are solicited whenever there are potential sources.

(c) Divide total requirements, when economically feasible, into small tasks or quantities to permit maximum participation by SBRA's.

(d) Establish delivery schedules, where the requirements of work permit, which would encourage participation by SBRA's.

(e) Use the services of the Small Business Administration and the Minority Business Development Agency of the U.S. Department of Commerce, as appropriate.

- (f) Require the contractor to comply with the affirmative steps outlined above.

There is no formal reporting requirement for SBRA's at this time; it is recommended that the recipient keep records of SBRA participation.

13. Payment to Consultants

EPA participation in the salary rate (excluding overhead and travel) paid to individual consultants retained by recipients or by a recipient's contractors or subcontractors shall be limited to the maximum daily rate for Level IV of the Executive Schedule, to be adjusted annually. This limit applies to consultation services of designated individuals with specialized skills who are paid at a daily or hourly rate. As of January 1, 2006, the limit is \$548.16 per day (\$68.52 per hour). This rate does not include overhead or travel costs and the recipient may pay these in accordance with its normal travel practices.

Subagreements with firms for services which are awarded using the procurement requirements in 40 CFR Parts 30 or 31, as applicable, are not affected by this limitation unless the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. See 40 CFR 30.27(b) or 40 CFR 31.36(j)(2), as applicable, for additional information.

NOTE: For future years' limits, the recipient may find the annual salary for Level IV of the Executive Schedule on the following Internet site: <http://www.opm.gov/oca>. Select "Salary and Wages", and select "Executive Schedule". The annual salary is divided by 2087 hours to determine the maximum hourly rate, which is then multiplied by 8 to determine the maximum daily rate.

14. Equipment Disposition

The recipient may keep the equipment and continue to use it on the project originally funded through the assistance agreement or on other federally funded projects whether or not the project or program continues to be supported by Federal funds.

STATE AGENCIES:

State agencies may manage and dispose of equipment acquired under assistance agreements in accordance with state laws and procedures.

SUPERFUND PROGRAM TO ALL RECIPIENTS:

Equipment purchased under Superfund projects is subject to specific disposal options. Refer to 40 CFR 35.6345.

15. Recipient Contribution

There is no statutory requirement for recipient contribution. However, in accordance with the application dated **6/20/2006**, the recipient agrees to contribute to the project. Reduction to this amount must be negotiated with the EPA Project Officer.

Programmatic Conditions

1. Quarterly Performance Reports

In accordance with 40 C.F.R. §31.40, the recipient agrees to submit quarterly performance reports that include brief information on each of the following areas: 1) a comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement work plan for the period; 2) the reasons for slippage if established outputs/outcomes were not met; and 3) additional pertinent information, including, when appropriate, analysis and formation of cost overruns or high unit costs. Reports should be submitted to the EPA Project Officer and may be provided electronically.

In accordance with 40 C.F.R. § 30.51 (d) and 40 C.F.R. § 31.40, as appropriate, the recipient agrees to submit performance reports that include brief information on each of the following areas:

- a) a comparison of actual accomplishments to the outputs/outcomes established in the work plan;
- b) the reasons for slippages if established outputs/outcomes were not met;

c) additional pertinent information, including when appropriate, analysis and information of cost overruns or high unit costs;

In addition to periodic performance reports, the recipient shall immediately notify the EPA Project Officer of developments that have a significant impact on the award-supported activities. In accordance with 40 C.F.R. § 30.51 (f) and 40 C.F.R. § 31.40(d), as appropriate, the recipient agrees to inform the EPA Project Officer as soon as problems, delays or adverse conditions become known which will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan. This notification shall include a statement of the action taken or contemplated, and any assistance needs to resolve the situation.

2. Final Performance Report

In addition to the periodic performance reports, the recipient shall submit a final performance report, which is due 90 calendar days after the expiration or termination of the award. The report shall be submitted to the EPA Project Officer and may be provided electronically. The report shall generally contain the same information as in the periodic reports, but should cover the entire project period. Furthermore, the recipient is required to submit a diesel emissions estimated reductions results spreadsheet. This spreadsheet must be approved by the EPA Project Officer before the project begins. Upon the completion of the project, this spreadsheet should include specific descriptions of equipment and/or fuel used and estimated resulting pollutant reductions (tons/year).

3. Quality Assurance Requirements

This grant includes the performance of environmental measurements, therefore, a QA Plan, a Sampling and Analysis Plan, or other comparable document covering QA activities, must be prepared. The recipient should consult with the Region 9 Quality Assurance Office to determine what type of QA documentation would be most appropriate and what QA guidance should be followed. The QA Plan must be approved by the EPA Project Officer, the Region 9 Quality Assurance Manager, and the recipient's Quality Assurance Officer before measurement activities are undertaken. Contact the QA Office at 415-972-3411.

END OF GRANT AGREEMENT NO. XA-960416-01-0

Los Angeles County Chief Administrative Office
Grant Management Statement for Grants \$100,000 or More

Department: Public Works

Grant Project Title and Description:

Diesel Exhaust After-Treatment Retrofit of Off Road Diesel-powered Construction Equipment.
The purpose of this project is to reduce diesel emissions by installing a Level 2 after-market retrofit device on off-road construction equipment.

Funding Agency	Program (Fed. Grant #/State Bill or Code #)	Grant Acceptance Deadline
EPA	XA - 96041601 - 0	01/31/2007

Total Amount of Grant Funding: \$ 160,000

County Match: \$ 3,800

Grant Period: 12/01/2006 – 11/30/2007

Begin Date: 12/01/06

End Date: 11/30/2007

Number of Personnel Hired Under This Grant: 0

Full Time:

Part Time:

Obligations Imposed on the County When the Grant Expires

Will all personnel hired for this program be informed this is a grant-funded program? Yes ☐ No N/A

Will all personnel hired for this program be placed on temporary ("N") items? Yes ☐ No N/A

Is the County obligated to continue this program after the grant expires? Yes ☐ No X

If the County is not obligated to continue this program after the grant expires, the Department will:

a.) Absorb the program cost without reducing other services Yes ☐ No X

b.) Identify other revenue sources (describe below)

Yes ☐ No X

c.) Eliminate or reduce, as appropriate, positions/program costs funded by the grant. Yes X No ☐

Impact of additional personnel on existing space:

N/A

Other requirements not mentioned above:

Department Head Signature



Date:

1/25/07